

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JOHN F DEROSIER  
3600 Lake Street  
Lake Charles, LA 70605

2. Office Sought (Include title of office as well)

DISTRICT ATTORNEY  
CALCASIEU LAKE CHARLES

OFFICE USE ONLY

Report Number: 34988

Date Filed: 2/12/2013

Report Includes Schedules:

Schedule A-3

Schedule E-1

3. Date of Primary 10/4/2014

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

|   |  |
|---|--|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general              |
| <input type="checkbox"/> 90th day prior to primary  | <input checked="" type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary  | <input type="checkbox"/> Supplemental (past election)        |
| <input type="checkbox"/> 10th day prior to primary  |  |
| <input type="checkbox"/> 10th day prior to general  | <input type="checkbox"/> Amendment to prior report           |

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

IBERIA BANK  
4440 Nelson Road  
Lake Charles, LA 70605

7. Full Name and Address of Treasurer

LOYD RION  
1501 Chateau Circle North  
Lake Charles, LA 70605

9. Name of Person Preparing Report DONNA WILLIAMS

Daytime Telephone 337-496-6551

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 12th day of February, 2013.

John F. DeRosier

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

337-474-0820

Daytime Telephone

Loyd Rion

Signature of Treasurer

337-310-2265

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

| RECEIPTS  | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1)                 | \$ 0.00     |
| 2. In-kind Contributions (Schedule A-2)         | \$ 0.00     |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00     |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)  | \$ 0.00     |
| 5. Other Receipts (Schedule A-3)                | \$ 100.00   |
| 6. Loans Received (Schedule B)                  | \$ 0.00     |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00     |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 100.00   |

| DISBURSEMENTS   | This Period  |
|---|--------------|
| 9. Expenditures (Schedule E-1)                          | \$ 40,602.46 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00      |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00      |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00      |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 40,602.46 |

| FINANCIAL SUMMARY   | Amount       |
|---|--------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 87,166.63 |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)  | \$ 100.00    |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)  | \$ 40,602.46 |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)   | \$ 0.00      |
| 18. Funds on hand at close of reporting period  | \$ 46,664.17 |

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## SUMMARY PAGE (continued)

| INVESTMENTS   | Amount  |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments  | \$ 0.00 |

| FINANCIAL SUMMARY  | Amount  |
|--|---------|
| 21. Candidate's personal funds<br>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     | \$ 0.00 |
| 22. Contributions received from political committees<br>(From Schedules A-1 and A-2)   | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)                      | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia<br>(Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund<br>(Must also be reported on Schedule E-1.)  | \$ 0.00 |

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source  | 2. Date(s) | 3. Explanation(s)  | 4. Amount(s) |
|--|------------|--|--------------|
| FAMILY & YOUTH COUNSELING AGENCY<br>220 Louie Street<br>Lake Charles, LA 70601 | 07/24/2012 | Sent two donation checks in error - reimbursement for one check. | \$100.00     |
| 5. Total OTHER RECEIPTS during this reporting period                           |            |  | \$ 100.00    |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |  |              |
|--|---------------------------------------|--|--------------|
|  | a. Date(s)                            | b. Purpose(s)                                  | c. Amount(s) |
| 121 ARTISAN BISTRO<br>121 Dr. Michael Debakey Dr<br>Lake Charles, LA 70601 | 03/26/2012                            | Campaign Strategy Lunch Meeting with Kim Myers | \$ 46.23     |
| 2000 HEALTH FOUNDATION<br>334 W. Prien Lake Rd<br>Lake Charles, LA 70601   | 11/05/2012                            | 2 tickets to Gala                              | \$ 200.00    |
| A LIFE BRAND NEW<br>PO Box 142<br>Lake Charles, LA 70602                   | 02/27/2012                            | Donation for walk to prevent child abuse       | \$ 50.00     |
| ABF COMMUNITY DEVELOPMENT INC<br>P. O. Box 1414<br>Lake Charles, LA 70602  | 02/13/2012                            | Zydeco Dance donation                          | \$ 90.00     |
| ABF COMMUNITY DEVELOPMENT INC<br>P. O. Box 1414<br>Lake Charles, LA 70602  | 03/05/2012                            | Senior Citizen Bingo donation                  | \$ 100.00    |
| ABF COMMUNITY DEVELOPMENT INC<br>P. O. Box 1414<br>Lake Charles, LA 70602  | 09/04/2012                            | Halloween Party                                | \$ 100.00    |
| AT&T SERVICES INC.<br>365 Canal Street Ste. 3000<br>New Orleans, LA 70130  | 01/19/2012                            | Data plan for iPad                             | \$ 25.00     |
| AT&T SERVICES INC.<br>365 Canal Street Ste. 3000<br>New Orleans, LA 70130  | 02/17/2012                            | Data plan for iPad                             | \$ 25.00     |
| 3. SUBTOTAL (optional)   |                                       |  | \$636.23     |
| 4. TOTAL (optional - complete only on last page of this schedule)          |                                       |  |              |

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                       |              |
|---|---------------------------------------|-----------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)         | c. Amount(s) |
| AT&T SERVICES INC.<br>365 Canal Street Ste. 3000<br>New Orleans, LA 70130 | 03/07/2012                            | Data plan for iPad    | \$ 25.00     |
| AT&T SERVICES INC.<br>365 Canal Street Ste. 3000<br>New Orleans, LA 70130 | 04/19/2012                            | Data plan for iPad    | \$ 25.00     |
| AT&T SERVICES INC.<br>365 Canal Street Ste. 3000<br>New Orleans, LA 70130 | 05/07/2012                            | Data plan for iPad    | \$ 25.00     |
| AT&T SERVICES INC.<br>365 Canal Street Ste. 3000<br>New Orleans, LA 70130 | 06/06/2012                            | Data package for iPad | \$ 25.00     |
| AT&T SERVICES INC.<br>365 Canal Street Ste. 3000<br>New Orleans, LA 70130 | 07/16/2012                            | Data package for iPad | \$ 25.00     |
| AT&T SERVICES INC.<br>365 Canal Street Ste. 3000<br>New Orleans, LA 70130 | 08/06/2012                            | Data package for iPad | \$ 25.00     |
| AT&T SERVICES INC.<br>365 Canal Street Ste. 3000<br>New Orleans, LA 70130 | 09/04/2012                            | Data package for iPad | \$ 25.00     |
| AT&T SERVICES INC.<br>365 Canal Street Ste. 3000<br>New Orleans, LA 70130 | 10/03/2012                            | Data package for iPad | \$ 25.00     |
| 3. SUBTOTAL (optional)  |                                       |                       | \$200.00     |
| 4. TOTAL (optional - complete only on last page of this schedule)         |                                       |                       |              |

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |  |              |
|--|---------------------------------------|--|--------------|
|  | a. Date(s)                            | b. Purpose(s)  | c. Amount(s) |
| AT&T SERVICES INC.<br>365 Canal Street Ste. 3000<br>New Orleans, LA 70130                      | 11/02/2012                            | Data package for iPad                                  | \$ 25.00     |
| ALZHIEMER'S ASSOCIATION<br>2605 River Road<br>New Orleans, LA 70121                            | 12/06/2012                            | In Memory of Nelly Bernard                             | \$ 50.00     |
| AMERICAN ADVERTISING FEDERATION<br>c/o American Press<br>PO Box 2893<br>Lake Charles, LA 70602 | 03/06/2012                            | Austim Society Fundraiser -<br>Shake Your Groove Thing | \$ 80.00     |
| AMERICAN CANCER SOCIETY<br>One Lakeshore Dr.<br>Lake Charles, LA 70629                         | 06/20/2012                            | In Memory of Herman O'Connor                           | \$ 50.00     |
| AMERICAN LEGION POST #1<br>1530 9th Street<br>Lake Charles, LA 70601                           | 11/02/2012                            | Dues   | \$ 30.00     |
| AMERICAN PRESS<br>P.O. Box 2893<br>Lake Charles, LA 70602                                      | 05/01/2012                            | Law Day ad   | \$ 91.50     |
| ATHLETE'S CORNER<br>1737 W. Sale Road<br>Lake Charles, LA 70605                                | 05/02/2012                            | T-shirts for softball tournament                       | \$ 209.28    |
| AUSTIM SERVICES OF SWLA<br>625 Ryan Street<br>Lake Charles, LA 70601                           | 04/22/2012                            | Donation   | \$ 165.00    |
| 3. SUBTOTAL (optional)   |                                       |  | \$700.78     |
| 4. TOTAL (optional - complete only on last page of this schedule)                              |                                       |  |              |

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                                 |              |
|---|---------------------------------------|---------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                   | c. Amount(s) |
| ANNE-CLAIRE BABINEAUX<br>3536 Lake Street<br>Lake Charles, LA 70605     | 05/18/2012                            | Constituent's gift - Graduation | \$ 100.00    |
| BARBE HIGH SCHOOL<br>2200 West McNeese Street<br>Lake Charles, LA 70605 | 01/09/2012                            | Baseball Auction donation       | \$ 100.00    |
| BARBE HIGH SCHOOL<br>2200 West McNeese Street<br>Lake Charles, LA 70605 | 01/11/2012                            | Softball sign renewal           | \$ 125.00    |
| BARBE HIGH SCHOOL<br>2200 West McNeese Street<br>Lake Charles, LA 70605 | 05/09/2012                            | Cheerleader donation            | \$ 70.00     |
| BARBE HIGH SCHOOL<br>2200 West McNeese Street<br>Lake Charles, LA 70605 | 05/30/2012                            | Volleyball Sign Renewal         | \$ 125.00    |
| BARBE HIGH SCHOOL<br>2200 West McNeese Street<br>Lake Charles, LA 70605 | 08/27/2012                            | Soccer Sign Renewal             | \$ 150.00    |
| BARBE HIGH SCHOOL<br>2200 West McNeese Street<br>Lake Charles, LA 70605 | 10/17/2012                            | Baseball Sign Renewal           | \$ 250.00    |
| BARBE HIGH SCHOOL<br>2200 West McNeese Street<br>Lake Charles, LA 70605 | 11/13/2012                            | Baseball Fundraiser             | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |                                 | \$1,020.00   |
| 4. TOTAL (optional - complete only on last page of this schedule)       |                                       |                                 |              |

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)                             | c. Amount(s) |
| BARBE HIGH SCHOOL<br>2200 West McNeese Street<br>Lake Charles, LA 70605                       | 12/03/2012                            | Football Playoff Game donation            | \$ 1,000.00  |
| BATON ROUGE AREA FOUNDATION<br>448 N. 11th Street<br>Baton Rouge, LA 70802                    | 06/29/2012                            | Doug Fournet Auction held in Lake Charles | \$ 190.00    |
| AUSTIN BAZINET<br>c/o LSU Ag Center<br>7101 Gulf Hwy<br>Lake Charles, LA 70607                | 01/23/2012                            | Donation for 4-H Goat                     | \$ 500.00    |
| BELL CITY FFA<br>P.O. Box 100<br>Bell City, LA 70630  | 11/20/2012                            | Aggie Day Celebration                     | \$ 50.00     |
| MYRA BENNETT<br>127 Roberta Drive<br>Sulphur, LA 70663  | 08/22/2012                            | Political campaign consultant             | \$ 100.00    |
| BIG BROTHERS BIG SISTERS<br>4135 Common St.<br>Lake Charles, LA 70605                         | 07/31/2012                            | Golf Tournament                           | \$ 300.00    |
| BIG SAM FOOTBALL BOOSTERS<br>407 Sam Houston Jones Pkwy.<br>Suite C<br>Lake Charles, LA 70611 | 06/01/2012                            | 1/4 page ad in Football Program           | \$ 75.00     |
| BILLADEAUX'S RESTAURANT<br>2633 Fruge St.<br>Lake Charles, LA 70615                           | 01/12/2012                            | Sausage for Sauce Piquante Cook-off       | \$ 30.08     |
| 3. SUBTOTAL (optional)  |                                       |   | \$2,245.08   |
| 4. TOTAL (optional - complete only on last page of this schedule)                             |                                       |   |              |

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                                 |              |
|---|---------------------------------------|---------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                   | c. Amount(s) |
| BOY SCOUTS OF AMERICA<br>304 S. Ryan St.<br>Lake Charles, LA 70601              | 03/18/2012                            | Auction tickets                 | \$ 60.00     |
| BOY SCOUTS OF AMERICA<br>304 S. Ryan St.<br>Lake Charles, LA 70601              | 05/23/2012                            | 2012 Friends of Scouting        | \$ 100.00    |
| BOY'S VILLAGE<br>7378 Hwy 90 East<br>Lake Charles, LA 70615                     | 01/30/2012                            | Krewe des Petits Fundraiser     | \$ 50.00     |
| BOY'S VILLAGE<br>7378 Hwy 90 East<br>Lake Charles, LA 70615                     | 05/30/2012                            | Tee Box Sign                    | \$ 100.00    |
| BOYS & GIRLS VILLAGES<br>7378 Highway 90 East<br>Lake Charles, LA 70615         | 11/20/2012                            | Christmas Presents for Children | \$ 50.00     |
| PRECIOUS BRIGNAC<br>c/o D.A.'s office<br>1020 Ryan St<br>Lake Charles, LA 70601 | 05/17/2012                            | Brother's funeral expenses      | \$ 100.00    |
| CABL<br>P.O. Box 4308<br>Baton Rouge, LA 70821                                  | 10/17/2012                            | Dues                            | \$ 50.00     |
| CARC<br>4100 J. Bennett Johnston Ave<br>Lake Charles, LA 70615                  | 09/17/2012                            | Donation                        | \$ 20.00     |
| 3. SUBTOTAL (optional)  |                                       |                                 | \$530.00     |
| 4. TOTAL (optional - complete only on last page of this schedule)               |                                       |                                 |              |

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|--|---------------------------------------|---|--------------|
|  | a. Date(s)                            | b. Purpose(s)   | c. Amount(s) |
| CFMA LAKE CHARLES CHAPTER<br>3481 E. Prien Lake Rd.<br>Lake Charles, LA 70615    | 04/09/2012                            | Festival sponsorship  | \$ 100.00    |
| CPSO SPECIAL EVENTS<br>P.O. Box 1851<br>Lake Charles, LA 70602                   | 02/23/2012                            | Senior Citizen's Day  | \$ 200.00    |
| CALCASIEU CAMERON FAIR<br>P.O. Drawer 1069<br>Sulphur, LA 70664                  | 09/17/2012                            | Pageant donation  | \$ 50.00     |
| CALCASIEU HISTORIC PRESERVATION SOCIETY<br>PO Box 1214<br>Lake Charles, LA 70602 | 01/17/2012                            | Membership Dues   | \$ 50.00     |
| CALCASIEU PARISH DISTRICT ATTORNEY<br>1020 Ryan Street<br>Lake Charles, LA 70601 | 10/17/2012                            | Reimbursement for Fire Truck<br>battery & gas: Wholesale<br>Battery \$149.90; Exxon<br>\$143.97 | \$ 293.87    |
| CALCASIEU PARISH JUNIOR LIVESTOCK<br>7101 Gulf Hwy<br>Lake Charles, LA 70605     | 03/06/2012                            | 4-H Foundation  | \$ 350.53    |
| CAMPAIGN FINANCE<br>2415 Quail Dr.<br>3rd Floor<br>Baton Rouge, LA 70808         | 01/11/2012                            | Statement of Organization Fee   | \$ 100.00    |
| CHILDREN'S MUSEUM<br>327 Broad Street<br>Lake Charles, LA 70601                  | 01/30/2012                            | Imagination Celebration<br>donation   | \$ 100.00    |
| 3. SUBTOTAL (optional)   |                                       |   | \$1,244.40   |
| 4. TOTAL (optional - complete only on last page of this schedule)                |                                       |   |              |

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| 1. Name and Address of Recipient                                      | 2. Expenditures this Reporting Period |                   |              |
|---|---------------------------------------|-------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)     | c. Amount(s) |
| CHRISTIAN BAPTIST CHURCH<br>4460 5th Avenue<br>Lake Charles, LA 70605 | 10/17/2012                            | Health Fair       | \$ 50.00     |
| CLIMATROL MINI STORAGE<br>4309 Lake Street<br>Lake Charles, LA 70605  | 01/30/2012                            | Storage unit rent | \$ 45.00     |
| CLIMATROL MINI STORAGE<br>4309 Lake Street<br>Lake Charles, LA 70605  | 02/27/2012                            | Storage Unit Rent | \$ 45.00     |
| CLIMATROL MINI STORAGE<br>4309 Lake Street<br>Lake Charles, LA 70605  | 03/27/2012                            | Storage Unit Rent | \$ 45.00     |
| CLIMATROL MINI STORAGE<br>4309 Lake Street<br>Lake Charles, LA 70605  | 05/01/2012                            | Storage Unit Rent | \$ 45.00     |
| CLIMATROL MINI STORAGE<br>4309 Lake Street<br>Lake Charles, LA 70605  | 05/30/2012                            | Storage Unit      | \$ 45.00     |
| CLIMATROL MINI STORAGE<br>4309 Lake Street<br>Lake Charles, LA 70605  | 07/06/2012                            | Storage Unit      | \$ 45.00     |
| CLIMATROL MINI STORAGE<br>4309 Lake Street<br>Lake Charles, LA 70605  | 07/24/2012                            | Storage Unit      | \$ 45.00     |
| 3. SUBTOTAL (optional)  |                                       |                   | \$365.00     |
| 4. TOTAL (optional - complete only on last page of this schedule)     |                                       |                   |              |

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| 1. Name and Address of Recipient                                      | 2. Expenditures this Reporting Period |  |              |
|---|---------------------------------------|--|--------------|
|   | a. Date(s)                            | b. Purpose(s)                              | c. Amount(s) |
| CLIMATROL MINI STORAGE<br>4309 Lake Street<br>Lake Charles, LA 70605  | 08/28/2012                            | Storage Unit                               | \$ 45.00     |
| CLIMATROL MINI STORAGE<br>4309 Lake Street<br>Lake Charles, LA 70605  | 09/24/2012                            | Storage Unit                               | \$ 45.00     |
| CLIMATROL MINI STORAGE<br>4309 Lake Street<br>Lake Charles, LA 70605  | 10/26/2012                            | Storage Unit                               | \$ 45.00     |
| CLIMATROL MINI STORAGE<br>4309 Lake Street<br>Lake Charles, LA 70605  | 11/26/2012                            | Storage Unit                               | \$ 45.00     |
| CLIMATROL MINI STORAGE<br>4309 Lake Street<br>Lake Charles, LA 70605  | 12/28/2012                            | Storage Unit                               | \$ 45.00     |
| COMMUNITY FOUNDATION OF SWLA<br>PO Box 3125<br>Lake Charles, LA 70602 | 03/07/2012                            | Doug Fournet Memorial<br>donation          | \$ 1,000.00  |
| COMMUNITY FOUNDATION OF SWLA<br>PO Box 3125<br>Lake Charles, LA 70602 | 05/23/2012                            | Doug Fournet Memorial Fund                 | \$ 100.00    |
| COMMUNITY FOUNDATION OF SWLA<br>PO Box 3125<br>Lake Charles, LA 70602 | 11/07/2012                            | 2 tickets to Hector San Miguel<br>Luncheon | \$ 40.00     |
| 3. SUBTOTAL (optional)  |                                       |  | \$1,365.00   |
| 4. TOTAL (optional - complete only on last page of this schedule)     |                                       |  |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                      | 2. Expenditures this Reporting Period |                                   |              |
|---|---------------------------------------|-----------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                     | c. Amount(s) |
| NAOMI CONNER<br>P.O. Box 3206<br>Lake Charles, LA 70602               | 05/11/2012                            | Graduation gift                   | \$ 100.00    |
| COPS & JOCKS<br>1717 E. Prien Lake Rd.<br>Lake Charles, LA 70601      | 02/16/2012                            | Donation                          | \$ 100.00    |
| CORNERSTONE UNIVERSITY<br>1605 Broad Street<br>Lake Charles, LA 70601 | 04/17/2012                            | Donation                          | \$ 100.00    |
| CORNERSTONE UNIVERSITY<br>1605 Broad Street<br>Lake Charles, LA 70601 | 10/04/2012                            | Fundraiser                        | \$ 100.00    |
| CRIME STOPPERS<br>P.O. Box 35<br>Lake Charles, LA 70602               | 09/17/2012                            | Donation                          | \$ 50.00     |
| DEQUINCY CHAMBER OF COMMERCE<br>PO Box 625<br>DeQuincy, LA 70633      | 01/11/2012                            | Banquet tickets                   | \$ 50.00     |
| DEQUINCY CHAMBER OF COMMERCE<br>PO Box 625<br>DeQuincy, LA 70633      | 05/30/2012                            | Hole Sponsorship                  | \$ 100.00    |
| DEQUINCY CHAMBER OF COMMERCE<br>PO Box 625<br>DeQuincy, LA 70633      | 11/06/2012                            | Christmas Card at Railroad Museum | \$ 25.00     |
| 3. SUBTOTAL (optional)  |                                       |                                   | \$625.00     |
| 4. TOTAL (optional - complete only on last page of this schedule)     |                                       |                                   |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                    | 2. Expenditures this Reporting Period |  |              |
|---|---------------------------------------|--|--------------|
|   | a. Date(s)                            | b. Purpose(s)                          | c. Amount(s) |
| DEQUINCY HIGH SCHOOL<br>207 N. Overton St<br>DeQuincy, LA 70633     | 05/21/2012                            | 1/4 page ad in Football Program        | \$ 40.00     |
| DEEP SOUTH PRODUCTION LLC<br>96 Bayou Bend Dr.<br>Sulphur, LA 70663 | 09/28/2012                            | DJ for Christmas Party - Deposit       | \$ 50.00     |
| DEEP SOUTH PRODUCTION LLC<br>96 Bayou Bend Dr.<br>Sulphur, LA 70663 | 11/26/2012                            | DJ for Christmas Party - final payment | \$ 575.00    |
| DELTA WATER FOWL<br>P.O.Box 3128<br>Bismarck, ND 58501              | 09/17/2012                            | Annual Dinner                          | \$ 80.00     |
| DIOCESE OF LAKE CHARLES<br>P.O. Box 2225<br>Lake Charles, LA 70602  | 09/17/2012                            | Bishops's Golf Classic                 | \$ 150.00    |
| DUCKS UNLIMITED<br>One Waterfowl Way<br>Memphis, TN 38120           | 02/08/2012                            | Vinton Dinner tickets                  | \$ 90.00     |
| DUCKS UNLIMITED<br>One Waterfowl Way<br>Memphis, TN 38120           | 02/09/2012                            | Auction donation                       | \$ 130.00    |
| DUCKS UNLIMITED<br>One Waterfowl Way<br>Memphis, TN 38120           | 07/31/2012                            | Westlake Chapter Banquet               | \$ 300.00    |
| 3. SUBTOTAL (optional)  |                                       |  | \$1,415.00   |
| 4. TOTAL (optional - complete only on last page of this schedule)   |                                       |  |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |  |              |
|--|---------------------------------------|--|--------------|
|  | a. Date(s)                            | b. Purpose(s)  | c. Amount(s) |
| DUCKS UNLIMITED<br>One Waterfowl Way<br>Memphis, TN 38120                            | 08/15/2012                            | Membership fee   | \$ 100.00    |
| DUCKS UNLIMITED<br>One Waterfowl Way<br>Memphis, TN 38120                            | 10/11/2012                            | Tickets to Lake Charles Banquet  | \$ 60.00     |
| MRS. PATSY DUGAS<br>P.O. Box 3206<br>Lake Charles, LA 70602                          | 12/19/2012                            | Reimb for Christmas party supplies; Party Time \$32.65; Hobby Lobby \$58.82; Sam's \$39.06 | \$ 130.53    |
| ETC<br>P.O. Box 864<br>Lake Charles, LA 70602  | 12/21/2012                            | Raffle tickets   | \$ 100.00    |
| ELJAY FOUNDATION FOR PARKINSON AWARENESS<br>P.O. Box 16558<br>Lake Charles, LA 70616 | 02/22/2012                            | Parkinson Awareness  | \$ 50.00     |
| ETHEL PRECHT HOPE BREAST CANCER WALK<br>165 West Precht Rd<br>Bell City, LA 70630    | 09/17/2012                            | Donation   | \$ 50.00     |
| FAMILIES HELPING FAMILIES<br>2927 Hodges Street<br>Lake Charles, LA 70601            | 04/09/2012                            | Donation   | \$ 100.00    |
| FAMILY & YOUTH COUNSELING AGENCY<br>220 Louie Street<br>Lake Charles, LA 70601       | 05/30/2012                            | Hole Sponsorship   | \$ 100.00    |
| 3. SUBTOTAL (optional)   |                                       |  | \$690.53     |
| 4. TOTAL (optional - complete only on last page of this schedule)                    |                                       |  |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                                     |              |
|---|---------------------------------------|-------------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                       | c. Amount(s) |
| FAMILY & YOUTH COUNSELING AGENCY<br>220 Louie Street<br>Lake Charles, LA 70601                    | 07/12/2012                            | MGA Shine Flournoy Tournament       | \$ 100.00    |
| FAMOUS FOODS<br>1475 Gerstner Memorial<br>Lake Charles, LA 70601                                  | 05/14/2012                            | Food for Minority Leaders Meeting   | \$ 178.28    |
| FAMOUS FOODS<br>1475 Gerstner Memorial<br>Lake Charles, LA 70601                                  | 12/20/2012                            | Food for Minority Leaders Meeting   | \$ 55.19     |
| FIRST APOSTOLIC CHURCH<br>PO Box 12491<br>Lake Charles, LA 70612                                  | 09/07/2012                            | Golf Tournament                     | \$ 100.00    |
| ETHAN FORET<br>6938 Mark LeBleu Rd<br>Lake Charles, LA 70615                                      | 02/01/2012                            | 4-H Donation for Hog                | \$ 50.00     |
| FRAME HOUSE & GALLERY<br>1640 Ryan St<br>Lake Charles, LA 70601                                   | 06/12/2012                            | Constituent's gifts - Framed Photos | \$ 252.50    |
| FREE TO BREATHE<br>National Lung Cancer Partnership<br>1 Point Place Ste 200<br>Madison, WI 53719 | 03/06/2012                            | Lung Cancer Walk donation           | \$ 100.00    |
| FRIENDS OF LPB<br>7753 Perkins Rd.<br>Baton Rouge, LA 70810                                       | 01/30/2012                            | Donation                            | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |                                     | \$935.97     |
| 4. TOTAL (optional - complete only on last page of this schedule)                                 |                                       |                                     |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |  |              |
|---|---------------------------------------|--|--------------|
|   | a. Date(s)                            | b. Purpose(s)                          | c. Amount(s) |
| FRIENDS OF LPB<br>7753 Perkins Rd.<br>Baton Rouge, LA 70810             | 09/06/2012                            | Donation                               | \$ 50.00     |
| GATOR GUNS<br>309 W. Verdine St. #3<br>Sulphur, LA 70663                | 02/17/2012                            | Boy Scout Auction                      | \$ 218.50    |
| GRAND RENTAL<br>115 W. College St.<br>Lake Charles, LA 70605            | 12/07/2012                            | Table linens for Christmas Party       | \$ 136.56    |
| HABIBI SHRINERS<br>2928 Pack Rd.<br>Lake Charles, LA 70615              | 09/17/2012                            | Take Chidren to the Circus<br>donation | \$ 50.00     |
| HABITAT FOR HUMANITY<br>P.O. Box 638<br>Lake Charles, LA 70602          | 09/17/2012                            | Donation                               | \$ 60.00     |
| HAMILTON CHRISTIAN ACADEMY<br>1415 8th Street<br>Lake Charles, LA 70601 | 05/04/2012                            | 1/4 page ad in football program        | \$ 60.00     |
| HAMILTON CHRISTIAN ACADEMY<br>1415 8th Street<br>Lake Charles, LA 70601 | 11/27/2012                            | Basketball Program donation            | \$ 100.00    |
| HARBOR FOUNDATION<br>2501 E Prien Lake Rd<br>Lake Charles, LA 70601     | 10/11/2012                            | Taste for Life Fundraiser<br>Donation  | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |  | \$725.06     |
| 4. TOTAL (optional - complete only on last page of this schedule)       |                                       |  |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |   |              |
|--|---------------------------------------|---|--------------|
|  | a. Date(s)                            | b. Purpose(s)                                 | c. Amount(s) |
| HARLAND CHECKS<br>P.O. Box 7980<br>Lake Charles, LA 70606                            | 03/28/2012                            | Check order                                   | \$ 76.37     |
| HARLAND CHECKS<br>P.O. Box 7980<br>Lake Charles, LA 70606                            | 07/25/2012                            | checks  | \$ 46.47     |
| HENNING MEMORIAL UNITED METHODIST CHURCH<br>404 S Huntington St<br>Sulphur, LA 70663 | 04/02/2012                            | In Memory of William Henning                  | \$ 50.00     |
| HOBO HOTEL<br>5711 Broad St<br>Lake Charles, LA 70615                                | 03/26/2012                            | donation                                      | \$ 50.00     |
| HOBO HOTEL<br>5711 Broad St<br>Lake Charles, LA 70615                                | 10/04/2012                            | Donation                                      | \$ 100.00    |
| HOLY FAMILY PTC<br>785 Sam Houston Jones Pkwy<br>Lake Charles, LA 70611              | 03/09/2012                            | Hole Sponsor                                  | \$ 100.00    |
| HOT OFF THE PRESS<br>1482 Sam Houston Jones Pkwy.<br>Lake Charles, LA 70611          | 01/10/2012                            | t-shirts for MLK Cook-off                     | \$ 74.00     |
| HOT OFF THE PRESS<br>1482 Sam Houston Jones Pkwy.<br>Lake Charles, LA 70611          | 02/10/2012                            | t-shirts for Bowl for Kids Sake<br>Fundraiser | \$ 193.50    |
| 3. SUBTOTAL (optional)   |                                       |   | \$690.34     |
| 4. TOTAL (optional - complete only on last page of this schedule)                    |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                                       |              |
|--|---------------------------------------|---------------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                         | c. Amount(s) |
| HOUSTON HOSPICE<br>1905 Holcombe<br>Houston, TX 77030  | 06/26/2012                            | In memory of mary Ezell               | \$ 50.00     |
| IOWA POLICE RESERVES MEMORIAL<br>P.O. Box 1708<br>Iowa, LA 70647                                     | 01/30/2012                            | Memorial Day & Senior Day<br>BBQ      | \$ 50.00     |
| JR. SW BASSMASTERS OF LAKE CHARLES<br>c/o Bubba Mayeux<br>5400 E. Broad St<br>Lake Charles, LA 70615 | 01/09/2012                            | Sponsorship donation                  | \$ 50.00     |
| JUNIOR LEAGUE OF LC GOLF TOURNAMENT<br>1019 Lakeshore Dr.<br>Lake Charles, LA 70601                  | 02/16/2012                            | Donation                              | \$ 100.00    |
| JUNIOR LEAGUE OF LAKE CHARLES INC.<br>1019 Lakeshore Drive<br>Lake Charles, LA 70601                 | 11/07/2012                            | Mistletoe & Moss Fundraiser           | \$ 50.00     |
| KEZM RADIO<br>101 W. Napoleon St<br>Sulphur, LA 70663  | 12/19/2012                            | Radio Spot for Holiday<br>Commercials | \$ 200.00    |
| KEEP CALCASIEU STRONG PAC<br>P.O. Drawer 3287<br>Lake Charles, LA 70602                              | 09/28/2012                            | Burton Coliseum Tax                   | \$ 200.00    |
| DAVID KIMBALL<br>P.O. Box 3206<br>Lake Charles, LA 70602   | 07/16/2012                            | Medical Benefit                       | \$ 100.00    |
| 3. SUBTOTAL (optional)   |                                       |                                       | \$800.00     |
| 4. TOTAL (optional - complete only on last page of this schedule)                                    |                                       |                                       |              |

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## SCHEDULE E-1: EXPENDITURES

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|--|---------------------------------------|-------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                 | c. Amount(s) |
| KNIGHTS OF COLUMBUS<br>3828 Ernest St<br>Lake Charles, LA 70605                            | 11/19/2012                            | Testimonial Dinner            | \$ 100.00    |
| KRISTIN FENETZ MEDICAL BENEFIT<br>c/o Gail Mudd<br>P.O. Box 3206<br>Lake Charles, LA 70602 | 06/22/2012                            | Donation for medical expenses | \$ 50.00     |
| LA BAR FOUNDATION<br>601 St. Charles Ave.<br>New Orleans, LA 70130                         | 03/06/2012                            | Annual donation               | \$ 200.00    |
| LA BOYS STATE<br>c/o Ronny Odom Chairman<br>1530 9th Street<br>Lake Charles, LA 70601      | 04/09/2012                            | Sponsor donation              | \$ 50.00     |
| LA MISDEMEANOR PROBATION OFFICER<br>ASSOCIATION<br>PO Box 1083<br>Eunice, LA 70535         | 02/27/2012                            | Annual Conference             | \$ 100.00    |
| LA POLITICAL FAX WEEKLY<br>P.O. Box 6<br>Baton Rouge, LA 70821                             | 09/04/2012                            | 1 year subscription           | \$ 145.00    |
| LA STATE TROOPER ASSOCIATION<br>8120 Jefferson Hwy.<br>Baton Rouge, LA 70809               | 03/08/2012                            | Table for benefit luncheon    | \$ 450.00    |
| LA WILDLIFE FEDERATION<br>337 S. Acadian Thruway<br>Baton Rouge, LA 70806                  | 11/07/2012                            | Donation                      | \$ 50.00     |
| 3. SUBTOTAL (optional)   |                                       |                               | \$1,145.00   |
| 4. TOTAL (optional - complete only on last page of this schedule)                          |                                       |                               |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |  |              |
|--|---------------------------------------|--|--------------|
|  | a. Date(s)                            | b. Purpose(s)                            | c. Amount(s) |
| LDAA<br>1645 Nicholson Drive<br>Baton Rouge, LA 70802                                  | 04/09/2012                            | Door prizes for support staff conference | \$ 100.00    |
| LDAA<br>1645 Nicholson Drive<br>Baton Rouge, LA 70802                                  | 04/09/2012                            | Legislative Appreciation Party           | \$ 200.00    |
| LDAA<br>1645 Nicholson Drive<br>Baton Rouge, LA 70802                                  | 06/08/2012                            | Prayer Breakfast Sponsorship             | \$ 200.00    |
| LABOR LEADER<br>P.O. Box 654<br>Lake Charles, LA 70602                                 | 01/24/2012                            | 2012 1/2 page ad                         | \$ 295.00    |
| LABOR LEADER<br>P.O. Box 654<br>Lake Charles, LA 70602                                 | 11/27/2012                            | 2013 1/2 page ad                         | \$ 395.00    |
| LAKE CHARLES ALUMNAE FOUNDATION<br>P. O. Box 718<br>Lake Charles, LA 70602             | 09/17/2012                            | Ad in Beautillion program                | \$ 35.00     |
| LAKE CHARLES ALUMNI CHAPTER XAVIER UNIVERSITY<br>PO Box 1378<br>Lake Charles, LA 70602 | 06/01/2012                            | 1/2 page ad in Souvenir Booklet          | \$ 50.00     |
| LAKE CHARLES DINNER CRUISES LLC<br>104 Executive Drive<br>Lake Charles, LA 70611       | 11/30/2012                            | Boat rental for Christmas Party          | \$ 2,000.00  |
| 3. SUBTOTAL (optional)   |                                       |  | \$3,275.00   |
| 4. TOTAL (optional - complete only on last page of this schedule)                      |                                       |  |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                                     |              |
|--|---------------------------------------|-------------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                       | c. Amount(s) |
| LAKE CHARLES DINNER CRUISES LLC<br>104 Executive Drive<br>Lake Charles, LA 70611 | 12/13/2012                            | Boat Rental for Christmas Party     | \$ 1,000.00  |
| LAKE CHARLES POULTRY<br>2808 Fruge St<br>Lake Charles, LA 70615                  | 01/12/2012                            | Chicken for Sauce Piquante Cook-off | \$ 21.47     |
| LAKE CHARLES POULTRY<br>2808 Fruge St<br>Lake Charles, LA 70615                  | 01/13/2012                            | Chicken for MLK Cook-off            | \$ 56.22     |
| LAKE CHARLES PRESORT<br>1800 Kirkman St.<br>Lake Charles, LA 70601               | 12/12/2012                            | Christmas Card mailout              | \$ 533.88    |
| LAKE CHARLES SYMPHONY<br>P.O. Box 3102<br>Lake Charles, LA 70602                 | 04/20/2012                            | Wild Beast Feast tickets            | \$ 60.00     |
| LIGHTHOUSE MINISTRY<br>1010 Shady Lane<br>Westlake, LA 70669                     | 03/02/2012                            | Donation                            | \$ 100.00    |
| LISA HARDY MEDICAL BENEFIT<br>5400 E. Broad St<br>Lake Charles, LA 70615         | 12/06/2012                            | Medical expenses donation           | \$ 80.00     |
| LITERACY COUNCIL<br>809 Kirby St<br>Ste 126<br>Lake Charles, LA 70601            | 09/17/2012                            | Donation                            | \$ 50.00     |
| 3. SUBTOTAL (optional)   |                                       |                                     | \$1,901.57   |
| 4. TOTAL (optional - complete only on last page of this schedule)                |                                       |                                     |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                                       |              |
|---|---------------------------------------|---------------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                         | c. Amount(s) |
| LOUISIANA PROSPECTS<br>PO Box 1631<br>Lake Charles, LA 70602                                  | 10/22/2012                            | Softball team golf tournament sponsor | \$ 100.00    |
| LOUISIANA SHERIFFS' HONORARY MEMBERSHIP<br>1213 Nicholson Dr. Ste. A<br>Baton Rouge, LA 70804 | 07/06/2012                            | Membership Fee                        | \$ 20.00     |
| MARY MANCUSO<br>2806 St. Francis Forest Dr<br>Lake Charles, LA 70605                          | 12/05/2012                            | Constituents gift - Graduation Gift   | \$ 50.00     |
| MAPLEWOOD LIONS CLUB<br>3310 Maplewood Drive<br>Sulphur, LA 70663                             | 05/23/2012                            | Flag Fund Donation                    | \$ 100.00    |
| MARKET BASKET<br>2800 Ryan St<br>Lake Charles, LA 70601                                       | 01/16/2012                            | Groceries for Gumbo Cook-off          | \$ 108.23    |
| MARKET BASKET<br>2800 Ryan St<br>Lake Charles, LA 70601                                       | 04/03/2012                            | cake & ice-cream for office           | \$ 69.99     |
| MARKET BASKET<br>2800 Ryan St<br>Lake Charles, LA 70601                                       | 05/07/2012                            | cake & ice-cream for office           | \$ 66.95     |
| MARKET BASKET<br>2800 Ryan St<br>Lake Charles, LA 70601                                       | 06/01/2012                            | Cake and Ice-cream for employees      | \$ 66.95     |
| 3. SUBTOTAL (optional)  |                                       |                                       | \$582.12     |
| 4. TOTAL (optional - complete only on last page of this schedule)                             |                                       |                                       |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                                |              |
|--|---------------------------------------|--------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                  | c. Amount(s) |
| MARKET BASKET<br>2800 Ryan St<br>Lake Charles, LA 70601                  | 07/10/2012                            | Cake & Ice-cream for employees | \$ 59.31     |
| MARKET BASKET<br>2800 Ryan St<br>Lake Charles, LA 70601                  | 08/14/2012                            | Cake & Ice-cream for employees | \$ 66.95     |
| MARKET BASKET<br>2800 Ryan St<br>Lake Charles, LA 70601                  | 09/11/2012                            | Cake & ice-cream for employees | \$ 66.95     |
| MARKET BASKET<br>2800 Ryan St<br>Lake Charles, LA 70601                  | 10/09/2012                            | Cake & ice-cream for employees | \$ 59.31     |
| MARKET BASKET<br>2800 Ryan St<br>Lake Charles, LA 70601                  | 11/13/2012                            | Cake & ice-cream for employees | \$ 66.95     |
| MARKET BASKET<br>2800 Ryan St<br>Lake Charles, LA 70601                  | 12/11/2012                            | Cake & ice-cream for employees | \$ 60.86     |
| MAYOR'S ARMED FORCES COMMISSION<br>PO Box 5577<br>Lake Charles, LA 70606 | 02/16/2012                            | Army Band Concert              | \$ 100.00    |
| MAYOR'S ARMED FORCES COMMISSION<br>PO Box 5577<br>Lake Charles, LA 70606 | 11/01/2012                            | Patriot's Ball                 | \$ 100.00    |
| 3. SUBTOTAL (optional)   |                                       |                                | \$580.33     |
| 4. TOTAL (optional - complete only on last page of this schedule)        |                                       |                                |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |  |              |
|---|---------------------------------------|--|--------------|
|   | a. Date(s)                            | b. Purpose(s)                                  | c. Amount(s) |
| MCCAULEY'S SEAFOOD LLC<br>3682 Hecker Road<br>Iowa, LA 70647                    | 10/05/2012                            | Shrimp for LDAA Regional Meeting               | \$ 550.00    |
| MCDONALD'S<br>4212 Ryan Street<br>Lake Charles, LA 70605                        | 12/10/2012                            | Breakfast for DA's Sleigh of Toys participants | \$ 71.54     |
| MCNEESE ATHLETIC FOUNDATION<br>P.O. Box 92744<br>Lake Charles, LA 70609         | 09/17/2012                            | Quarterback Club Membership                    | \$ 300.00    |
| MCNEESE ATHLETIC FOUNDATION<br>P.O. Box 92744<br>Lake Charles, LA 70609         | 09/17/2012                            | Christmas Party for Children                   | \$ 50.00     |
| MCNEESE COWBOY CLUB<br>P.O. Box 4308<br>Lake Charles, LA 70606                  | 04/09/2012                            | Hole Sponsor                                   | \$ 100.00    |
| MCNEESE HOMECOMING PARADE<br>Box 92535<br>Lake Charles, LA 70609                | 10/17/2012                            | Entry fee                                      | \$ 50.00     |
| MCNEESE STATE UNIVERSITY FOUNDATION<br>P.O. Box 91989<br>Lake Charles, LA 70609 | 02/01/2012                            | Inzer Fund donation                            | \$ 100.00    |
| MCNEESE STUDENT NURSES ASSOC<br>Box 90415<br>Lake Charles, LA 70609             | 01/31/2012                            | Donation                                       | \$ 250.00    |
| 3. SUBTOTAL (optional)  |                                       |  | \$1,471.54   |
| 4. TOTAL (optional - complete only on last page of this schedule)               |                                       |  |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                    | 2. Expenditures this Reporting Period |                                      |              |
|---|---------------------------------------|--------------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                        | c. Amount(s) |
| MEDIA POST LLC<br>635 Petro Point Ste B<br>Lake Charles, LA 70607   | 03/18/2012                            | Door prizes for Senior Citizen's Day | \$ 250.00    |
| BRANDON MILLER<br>5400 E Broad St<br>Lake Charles, LA 70605         | 12/13/2012                            | Security for Christmas Party         | \$ 100.00    |
| MONSOUR'S PHOTOGRAPHY<br>929 Broad Street<br>Lake Charles, LA 70601 | 11/15/2012                            | Christmas Cards                      | \$ 1,504.36  |
| MONSOUR'S PHOTOGRAPHY<br>929 Broad Street<br>Lake Charles, LA 70601 | 12/27/2012                            | Christmas card photos                | \$ 380.66    |
| MR. BILL'S SEAFOOD<br>500 E. McNeese St<br>Lake Charles, LA 70605   | 06/19/2012                            | Crawfish Boil for constituents       | \$ 434.82    |
| MR. BILL'S SEAFOOD<br>500 E. McNeese St<br>Lake Charles, LA 70605   | 10/18/2012                            | Quarterback lunch catering           | \$ 731.98    |
| MR. BILL'S SEAFOOD<br>500 E. McNeese St<br>Lake Charles, LA 70605   | 12/12/2012                            | Food for DA's Sleigh of Toys riders  | \$ 290.98    |
| MR. BILL'S SEAFOOD<br>500 E. McNeese St<br>Lake Charles, LA 70605   | 12/21/2012                            | Catering for Christmas Party         | \$ 2,620.91  |
| 3. SUBTOTAL (optional)  |                                       |                                      | \$6,313.71   |
| 4. TOTAL (optional - complete only on last page of this schedule)   |                                       |                                      |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |  |              |
|---|---------------------------------------|--|--------------|
|   | a. Date(s)                            | b. Purpose(s)                                  | c. Amount(s) |
| MR. GATTI'S PIZZA<br>3522 Ryan Street<br>Lake Charles, LA 70605             | 11/21/2012                            | Pizza for employees for Thanksgiving           | \$ 150.00    |
| MT. CALVARY BAPTIST CHURCH<br>300 N. Blake Street<br>Lake Charles, LA 70601 | 05/07/2012                            | donation                                       | \$ 100.00    |
| NAMI SWLA<br>PO Box 1824<br>Lake Charles, LA 70602                          | 01/30/2012                            | Annual Walk Fundraiser                         | \$ 250.00    |
| NAMI SWLA<br>PO Box 1824<br>Lake Charles, LA 70602                          | 11/20/2012                            | Dues   | \$ 35.00     |
| NAVARRA'S<br>1025 Ryan Street<br>Lake Charles, LA 70601                     | 01/30/2012                            | Molly Flavin/Samuel LaHaye<br>Wedding Gift     | \$ 71.94     |
| NAVARRA'S<br>1025 Ryan Street<br>Lake Charles, LA 70601                     | 03/28/2012                            | Gift for Earl Rachel Wedding                   | \$ 86.94     |
| NAVARRA'S<br>1025 Ryan Street<br>Lake Charles, LA 70601                     | 05/14/2012                            | Constituent Gift - Katie<br>Soileau's wedding  | \$ 71.94     |
| NAVARRA'S<br>1025 Ryan Street<br>Lake Charles, LA 70601                     | 10/10/2012                            | Constituent gift - Daniella<br>Mayer's wedding | \$ 71.94     |
| 3. SUBTOTAL (optional)  |                                       |  | \$837.76     |
| 4. TOTAL (optional - complete only on last page of this schedule)           |                                       |  |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |   |              |
|--|---------------------------------------|---|--------------|
|  | a. Date(s)                            | b. Purpose(s)   | c. Amount(s) |
| NEW LIFE COUNSELING<br>631 E. School St<br>Lake Charles, LA 70605        | 10/12/2012                            | Donation  | \$ 100.00    |
| NEW ROCK OF FAITH<br>2932 General Doolittle<br>Lake Charles, LA 70615    | 02/16/2012                            | donation  | \$ 50.00     |
| OASIS - A SAFE HAVEN<br>PO Box 276<br>Lake Charles, LA 70602             | 03/05/2012                            | Gem's & Stem's Fundraiser                                   | \$ 150.00    |
| OASIS FOODS INC<br>2222 Kirkman St<br>Lake Charles, LA 70601             | 01/09/2012                            | Styrofoam cups & straws for<br>office kitchen               | \$ 34.55     |
| OASIS FOODS INC<br>2222 Kirkman St<br>Lake Charles, LA 70601             | 10/11/2012                            | Sytofoam cups for kitchen                                   | \$ 32.50     |
| OFFICE OF MOTOR VEHICLES<br>P.O. Box 60081<br>New Orleans, LA 70160      | 05/10/2012                            | Fire truck license renewal                                  | \$ 112.00    |
| OUR LADY QUEEN OF HEAVEN<br>617 West Claude St<br>Lake Charles, LA 70605 | 05/18/2012                            | Heavenly Fish Fest  | \$ 500.00    |
| BURNELL PAPIILLION<br>P. O. Box 3206<br>Lake Charles, LA 70602           | 01/18/2012                            | Reimb for Butane from Lowe's<br>for Sauce Piquante Cook-off | \$ 18.71     |
| 3. SUBTOTAL (optional)   |                                       |   | \$997.76     |
| 4. TOTAL (optional - complete only on last page of this schedule)        |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |  |              |
|---|---------------------------------------|--|--------------|
|   | a. Date(s)                            | b. Purpose(s)  | c. Amount(s) |
| PARKER BRAND CREATIVE SERVICES<br>199 Tara Dr<br>Sulphur, LA 70665                          | 02/27/2012                            | Website Domain   | \$ 246.00    |
| DARLENE POUSSEON<br>7064 Greathouse Rd.<br>Lake Charles, LA 70607                           | 05/23/2012                            | Reimbursement for Catering<br>from Mr. Bill's Restaurant     | \$ 300.00    |
| DARLENE POUSSEON<br>7064 Greathouse Rd.<br>Lake Charles, LA 70607                           | 12/21/2012                            | Reimburse for caterers from<br>Mr. Bills for Christmas Party | \$ 250.00    |
| PROGRESSIVE INSURANCE<br>P.O. Box 650019<br>Dallas, TX 75265-0019                           | 02/02/2012                            | Insurance on Fire Truck                                      | \$ 304.00    |
| PROGRESSIVE INSURANCE<br>P.O. Box 650019<br>Dallas, TX 75265-0019                           | 08/01/2012                            | Insurance on fire truck                                      | \$ 274.00    |
| PURE D'ELEGANT<br>4113 Tracy Circle<br>Sulphur, LA 70663                                    | 12/04/2012                            | Desserts for Christmas Party                                 | \$ 228.97    |
| S.J.WELCH MIDDLE SCHOOL<br>c/o Hanna Sims<br>703 N. Lake Court Dr<br>Lake Charles, LA 70605 | 09/17/2012                            | Colt Kickers Fundraiser                                      | \$ 50.00     |
| SWLA BAR ASSOCIATION<br>PO Box 191<br>Lake Charles, LA 70602                                | 04/09/2012                            | Law Day Luncheon   | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |  | \$1,702.97   |
| 4. TOTAL (optional - complete only on last page of this schedule)                           |                                       |  |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                                    |              |
|---|---------------------------------------|------------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                      | c. Amount(s) |
| SWLA BAR ASSOCIATION<br>PO Box 191<br>Lake Charles, LA 70602                    | 04/20/2012                            | Softball Team Registration         | \$ 200.00    |
| SWLA CENTER FOR HEALTH SERVICES<br>2000 Opelousas St.<br>Lake Charles, LA 70601 | 09/07/2012                            | Gala tickets                       | \$ 100.00    |
| SWLA FCA<br>P.O. Box 9<br>Sulphur, LA 70664                                     | 11/20/2012                            | Fundraiser donation                | \$ 50.00     |
| SWLA SICKLE CELL ANEMIA INC.<br>1917 Harless Street<br>Lake Charles, LA 70601   | 03/01/2012                            | Annual luncheon                    | \$ 50.00     |
| SALVATION ARMY<br>P.O. Box 171666<br>Lake Charles, LA 70616                     | 01/30/2012                            | Empty Bowl Fundraiser              | \$ 200.00    |
| SAM HOUSTON HIGH SCHOOL<br>880 Sam Houston Jones Pkwy<br>Moss Bluff, LA 70611   | 10/17/2012                            | Volleyball Sign                    | \$ 200.00    |
| SAM'S CLUB<br>3300 Nelson RD.<br>Lake Charles, LA 70605                         | 12/06/2012                            | Paper Products for Christmas Party | \$ 140.71    |
| SGT GRIT MARINE SPECIALITIES<br>7100 SW 44th St<br>Oklahoma City, OK 73179      | 08/15/2012                            | Coins for Constituents             | \$ 96.99     |
| 3. SUBTOTAL (optional)  |                                       |                                    | \$1,037.70   |
| 4. TOTAL (optional - complete only on last page of this schedule)               |                                       |                                    |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                                    |              |
|---|---------------------------------------|------------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                      | c. Amount(s) |
| SGT GRIT MARINE SPECIALITIES<br>7100 SW 44th St<br>Oklahoma City, OK 73179                    | 08/22/2012                            | Coins for Constituents             | \$ 178.90    |
| SGT GRIT MARINE SPECIALITIES<br>7100 SW 44th St<br>Oklahoma City, OK 73179                    | 11/28/2012                            | Coins to give to constituents      | \$ 379.79    |
| SOUTH LAKE CHARLES LITTLE LEAGUE<br>5618 Leger Road<br>Lake Charles, LA 70607                 | 07/31/2012                            | World Series donation              | \$ 100.00    |
| SOUTHWEST LA. BAR ASSOCIATION<br>P.O. Box 191<br>Lake Charles, LA 70602                       | 07/16/2012                            | Softball Tournament<br>Concessions | \$ 184.00    |
| ST. EDMUND CATHOLIC SCHOOL ST. EDMUND<br>CATHOLI<br>351 West Magnolia Ave<br>Eunice, LA 70535 | 01/30/2012                            | Donation - Centennial Gala         | \$ 150.00    |
| ST. LOUIS HIGH SCHOOL<br>1620 Bank Street<br>Lake Charles, LA 70601                           | 05/01/2012                            | 1/4 page ad in football program    | \$ 75.00     |
| ST. LOUIS HIGH SCHOOL<br>1620 Bank Street<br>Lake Charles, LA 70601                           | 05/01/2012                            | Sign on football field             | \$ 100.00    |
| ST. LOUIS HIGH SCHOOL<br>1620 Bank Street<br>Lake Charles, LA 70601                           | 08/31/2012                            | Hole Sponsorship                   | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |                                    | \$1,267.69   |
| 4. TOTAL (optional - complete only on last page of this schedule)                             |                                       |                                    |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                                 |              |
|---|---------------------------------------|---------------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)                   | c. Amount(s) |
| ST. MARTIN DEPORRES KCS<br>5326 Elliott Road<br>Lake Charles, LA 70605                    | 07/10/2012                            | Raffle tickets                  | \$ 100.00    |
| STARKS BUSINESS AND CIVIC ASSOCIATION<br>PO Box 397<br>Starks, LA 70661                   | 05/01/2012                            | Mayhaw Festival donation        | \$ 50.00     |
| SULPHUR HIGH SCHOOL<br>100 Sycamore St.<br>Sulphur, LA 70664                              | 05/17/2012                            | 1/4 page ad in Football Program | \$ 75.00     |
| THE LORD'S OUTREACH WORSHIP CENTER<br>401 S. Martin Luther King<br>Lake Charles, LA 70601 | 09/17/2012                            | Thanksgiving Baskets            | \$ 50.00     |
| THE LORD'S OUTREACH WORSHIP CENTER<br>401 S. Martin Luther King<br>Lake Charles, LA 70601 | 11/29/2012                            | Christmas Baskets               | \$ 50.00     |
| THE LORD'S PLACE<br>PO Box 16274<br>Lake Charles, LA 70616                                | 01/30/2012                            | Donation                        | \$ 50.00     |
| THE PEOPLE'S ADVOCATE<br>607 Ryan St<br>Lake Charles, LA 70601                            | 03/26/2012                            | The Patriot Dog Program         | \$ 50.00     |
| THE POTTER'S HOUSE SHELTER<br>PO Box 16047<br>Lake Charles, LA 70616                      | 08/31/2012                            | Annual Fundraiser               | \$ 50.00     |
| 3. SUBTOTAL (optional)  |                                       |                                 | \$475.00     |
| 4. TOTAL (optional - complete only on last page of this schedule)                         |                                       |                                 |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                            |              |
|---|---------------------------------------|----------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)              | c. Amount(s) |
| THE POTTER'S HOUSE SHELTER<br>PO Box 16047<br>Lake Charles, LA 70616          | 10/11/2012                            | Annual Fundraiser          | \$ 50.00     |
| THE POTTER'S HOUSE SHELTER<br>PO Box 16047<br>Lake Charles, LA 70616          | 11/07/2012                            | 20 BBQ Dinners Fundraiser  | \$ 140.00    |
| TONY MANCUSO SPECIAL EVENTS<br>5400 E. Broad Street<br>Lake Charles, LA 70615 | 03/09/2012                            | Hole Sponsor               | \$ 100.00    |
| TOWNSQUARE MEDIA LLC<br>900 Lakeshore Drive<br>Lake Charles, LA 70601         | 12/06/2012                            | Barbe Bucs Commercial      | \$ 100.00    |
| U.S. POSTAL SERVICE<br>Drew Station<br>Lake Charles, LA 70605                 | 06/20/2012                            | 3 rolls of stamps          | \$ 135.00    |
| US POSTMASTERS<br>921 Mors St.<br>Lake Charles, LA 70601                      | 01/31/2012                            | Stamps                     | \$ 132.00    |
| UNITED WAY OF SWLA<br>715 Ryan St Suite 102<br>Lake Charles, LA 70601-4242    | 10/10/2012                            | Donation                   | \$ 750.00    |
| VIBE FOUNDATION<br>305 Enterprise Blvd.<br>Lake Charles, LA 70601             | 12/11/2012                            | 4 tickets to MLK Breakfast | \$ 80.00     |
| 3. SUBTOTAL (optional)  |                                       |                            | \$1,487.00   |
| 4. TOTAL (optional - complete only on last page of this schedule)             |                                       |                            |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |  |              |
|--|---------------------------------------|--|--------------|
|  | a. Date(s)                            | b. Purpose(s)                                | c. Amount(s) |
| VINTON HIGH SCHOOL<br>1603 Grace Avenue<br>Vinton, LA 70668              | 05/01/2012                            | Project Graduation - safe graduation program | \$ 50.00     |
| VINTON HIGH SCHOOL<br>1603 Grace Avenue<br>Vinton, LA 70668              | 06/12/2012                            | Ad in Football Program                       | \$ 50.00     |
| VOLUNTEER CENTER OF SWLA<br>1023 Common Street<br>Lake Charles, LA 70601 | 11/07/2012                            | Papa Noel Bags                               | \$ 50.00     |
| WAL-MART<br>3451 Nelson Rd.<br>Lake Charles, LA 70605                    | 01/12/2012                            | Food for Sauce Piquante Cook-off             | \$ 48.45     |
| WAL-MART<br>3451 Nelson Rd.<br>Lake Charles, LA 70605                    | 02/08/2012                            | EIP supplies                                 | \$ 40.28     |
| WALGREEN'S<br>2636 Ryan St<br>Lake Charles, LA 70601                     | 03/14/2012                            | Weather Radio                                | \$ 38.14     |
| WENDI'S FLOWER CART<br>3617 Common St<br>Lake Charles, LA 70605          | 01/24/2012                            | Funeral                                      | \$ 67.90     |
| WENDI'S FLOWER CART<br>3617 Common St<br>Lake Charles, LA 70605          | 02/23/2012                            | Arnold LeBlanc Funeral                       | \$ 67.90     |
| 3. SUBTOTAL (optional)   |                                       |  | \$412.67     |
| 4. TOTAL (optional - complete only on last page of this schedule)        |                                       |  |              |

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## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)                             | c. Amount(s) |
| WENDI'S FLOWER CART<br>3617 Common St<br>Lake Charles, LA 70605   | 03/22/2012                            | Flowers for Guinn & Bachrack Funeral      | \$ 168.50    |
| WENDI'S FLOWER CART<br>3617 Common St<br>Lake Charles, LA 70605   | 05/09/2012                            | Derouen & Boudreax Funeral                | \$ 130.35    |
| WENDI'S FLOWER CART<br>3617 Common St<br>Lake Charles, LA 70605   | 05/17/2012                            | Constituent's flowers - Kyle Fudge        | \$ 87.15     |
| WENDI'S FLOWER CART<br>3617 Common St<br>Lake Charles, LA 70605   | 06/19/2012                            | Constituent's flowers - Mercedes Fenetz   | \$ 74.90     |
| WENDI'S FLOWER CART<br>3617 Common St<br>Lake Charles, LA 70605   | 07/06/2012                            | Brunet & O'Conner Funerals                | \$ 135.80    |
| WENDI'S FLOWER CART<br>3617 Common St<br>Lake Charles, LA 70605   | 08/03/2012                            | Doris Blanchard Funeral                   | \$ 78.80     |
| WENDI'S FLOWER CART<br>3617 Common St<br>Lake Charles, LA 70605   | 08/22/2012                            | Henry Randle - Get Well / Sanchez Funeral | \$ 128.35    |
| WENDI'S FLOWER CART<br>3617 Common St<br>Lake Charles, LA 70605   | 09/24/2012                            | T.E. Lundy Funeral                        | \$ 67.90     |
| 3. SUBTOTAL (optional)  |                                       |   | \$871.75     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)                                   | c. Amount(s) |
| WENDI'S FLOWER CART<br>3617 Common St<br>Lake Charles, LA 70605                   | 10/04/2012                            | Thank you flowers for Dianne Anderson           | \$ 73.35     |
| WENDI'S FLOWER CART<br>3617 Common St<br>Lake Charles, LA 70605                   | 10/17/2012                            | Constituent flowers - Christy Mitchell Birthday | \$ 62.45     |
| WENDI'S FLOWER CART<br>3617 Common St<br>Lake Charles, LA 70605                   | 11/20/2012                            | Henry Pugh Funeral                              | \$ 78.80     |
| WENDI'S FLOWER CART<br>3617 Common St<br>Lake Charles, LA 70605                   | 12/03/2012                            | Kathleen Hilliard Funeral                       | \$ 69.90     |
| WEST CAL KIWANIS<br>c/o Dick Kennison<br>2053 Louise St.<br>Sulphur, LA 70663     | 06/19/2012                            | Raffle Tickets                                  | \$ 100.00    |
| WEST CALCASIEU ASSOCIATION OF COMMERCE<br>1906 Maplewood Dr.<br>Sulphur, LA 70665 | 02/08/2012                            | Membership Dues                                 | \$ 150.00    |
| WESTLAKE HIGH SCHOOL<br>1000 Garden Dr<br>Westlake, LA 70669                      | 05/04/2012                            | Operation Graduation - safe graduation program  | \$ 50.00     |
| WESTLAKE HIGH SCHOOL<br>1000 Garden Dr<br>Westlake, LA 70669                      | 06/22/2012                            | 1/4 page ad in Football Program                 | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |   | \$684.50     |
| 4. TOTAL (optional - complete only on last page of this schedule)                 |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)                                       | c. Amount(s) |
| DONNA WILLIAMS<br>4548 Lake Street #202<br>Lake Charles, LA 70605             | 03/01/2012                            | Preparation of Campaign Reports                     | \$ 870.00    |
| DONNA WILLIAMS<br>4548 Lake Street #202<br>Lake Charles, LA 70605             | 05/07/2012                            | Preparation of Personal Financial Disclosure Report | \$ 150.00    |
| DONNA WILLIAMS<br>4548 Lake Street #202<br>Lake Charles, LA 70605             | 08/07/2012                            | Preparation of Campaign Finance Reports             | \$ 275.00    |
| WOMEN'S COMMISSION OF SOUTHWEST LA<br>P.O. Box 6712<br>Lake Charles, LA 70606 | 09/17/2012                            | Fall Conference Sponsorship                         | \$ 50.00     |
| ZETA PHI BETA<br>P.O. Box 543<br>Lake Charles, LA 70602                       | 09/17/2012                            | 2012 Annual Cotillion                               | \$ 25.00     |
| 3. SUBTOTAL (optional)  |                                       |   | \$1,370.00   |
| 4. TOTAL (optional - complete only on last page of this schedule)             |                                       |   | \$ 40,602.46 |

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